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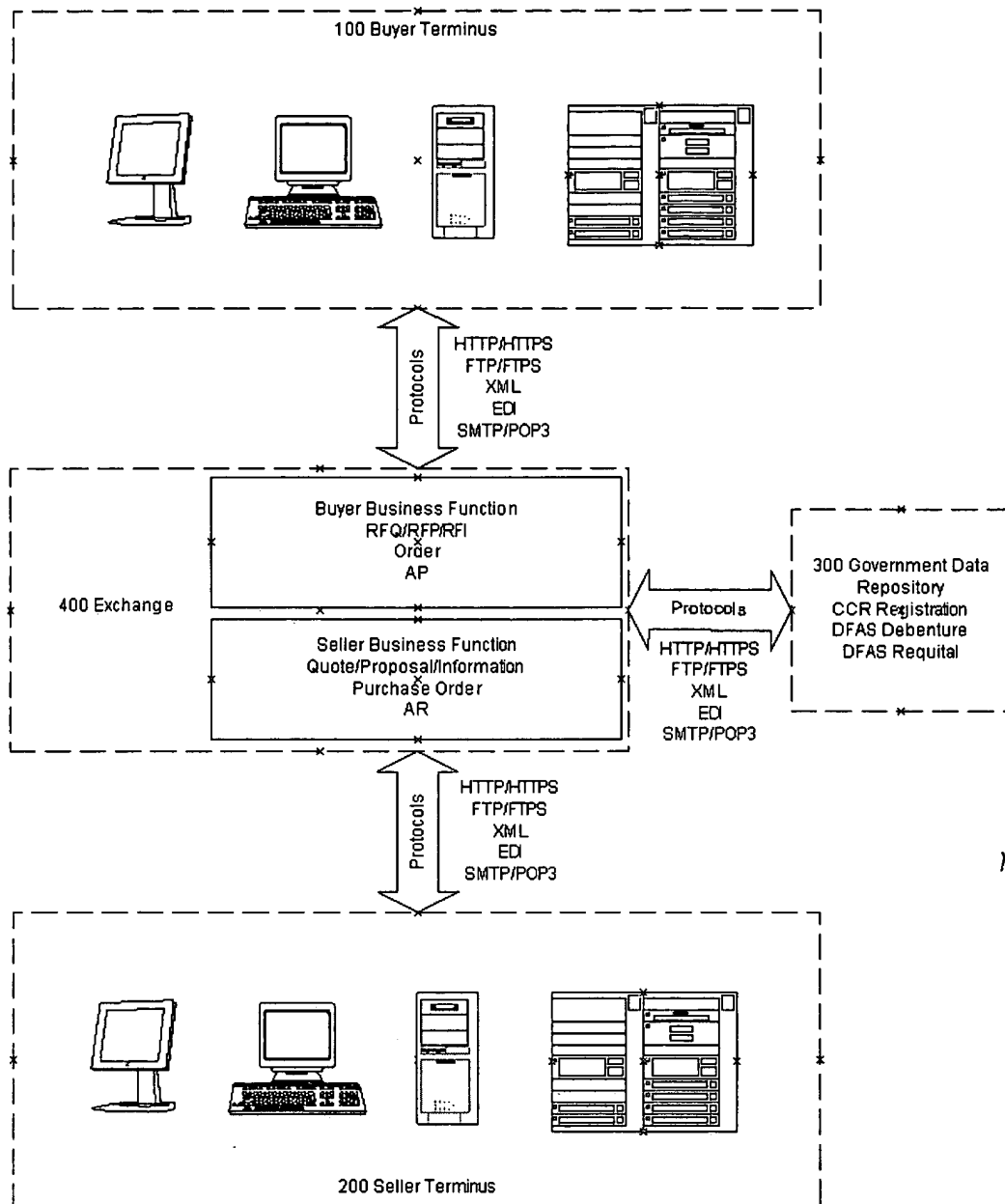


FIG. 1A

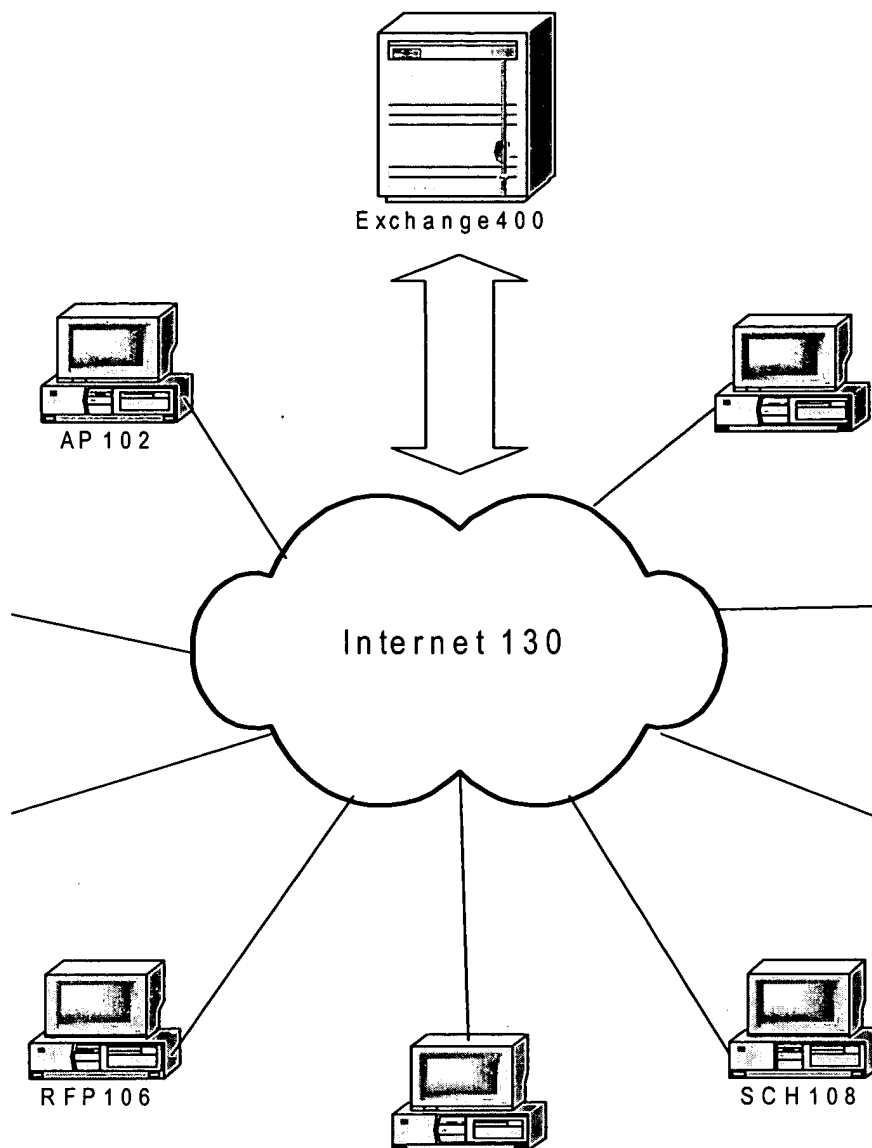


FIG. 1B

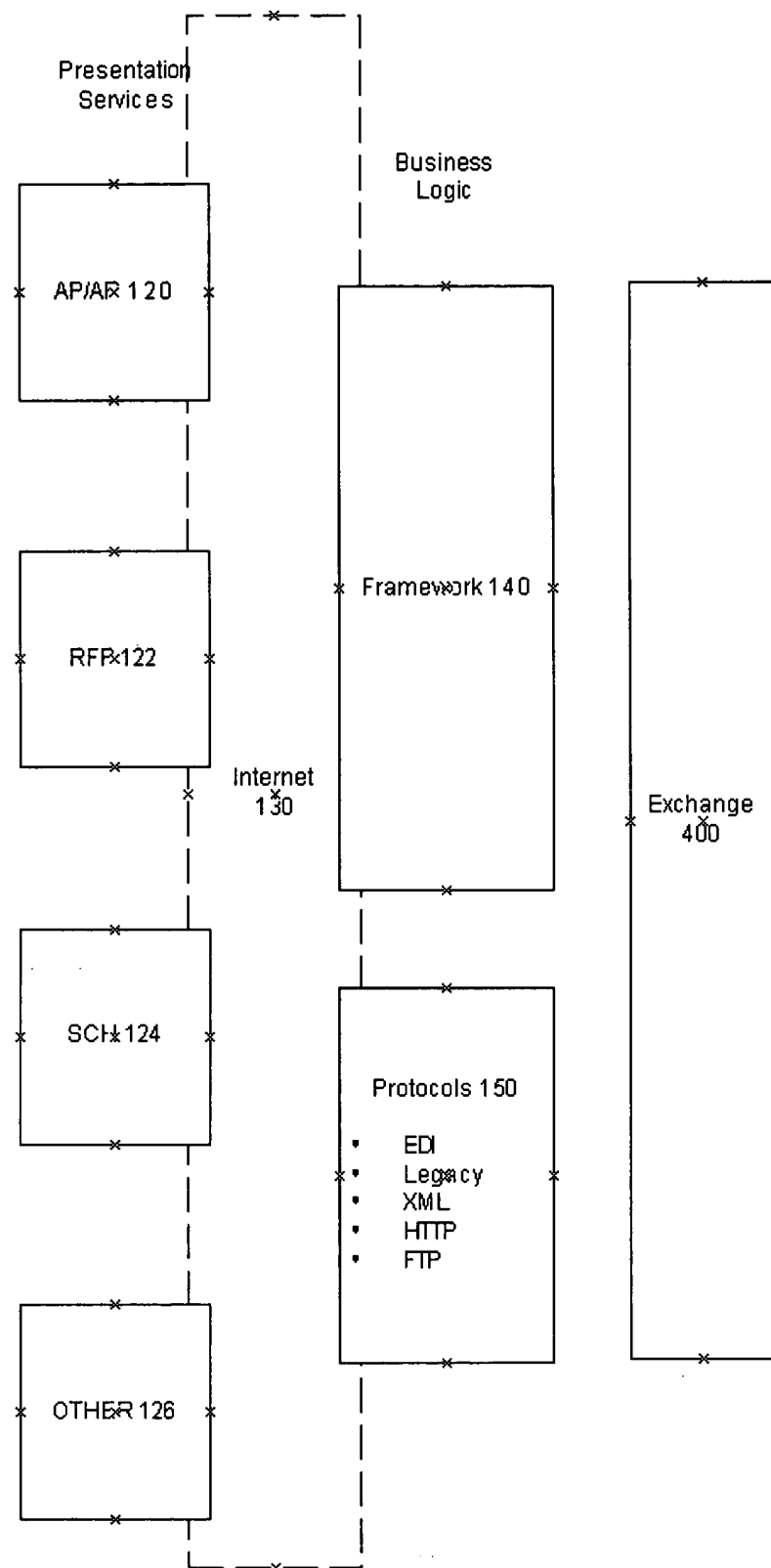


FIG. 1C

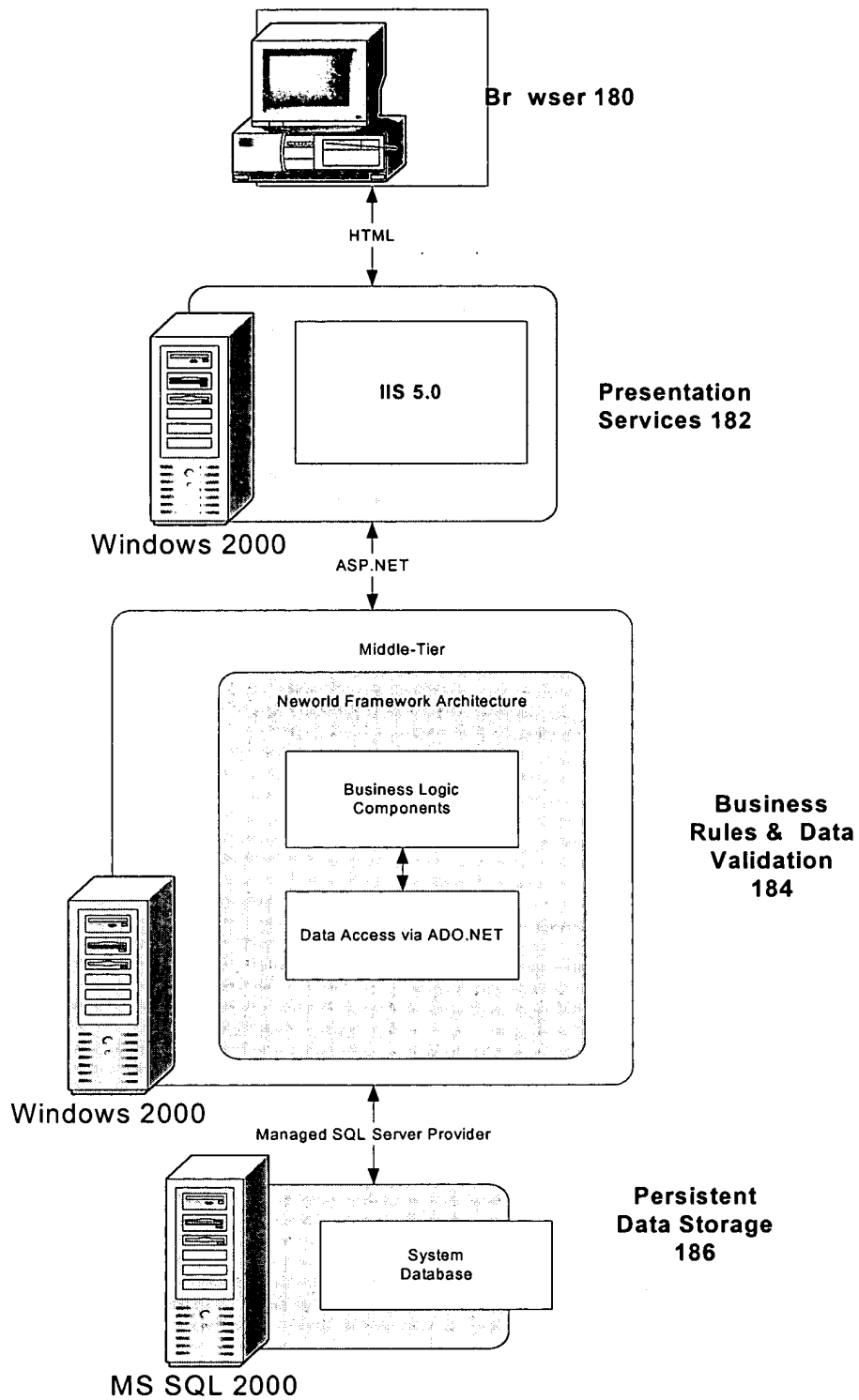


FIG. 2

Net Procurement System - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Search Favorites Media Print

Address https://www.dev.npslnk.com/menu/home.aspx?sid=0c3545743a9e49c19fa9e4d9fb7d7e78 Go Links

OMC Open Market Corridor Accessibility Help Logout

Projects R.F.Q. Catalogs Orders Vendors My OMC

Browse Search Shopping Cart

Catalog : All Vendors

Search: Vendor Filter:

☐ Search this category ☐ Search all categories

All Categories/ Janitorial and Cleaning Equipment, Supplies, and Services/FLOOR MAINTENANCE MACHINES, PARTS, AND ACCESSORIES/

Vacuum Cleaners, (Commercial, Wet or Dry), Parts, and Accessories

Add Product	NIGP	NSN	UPC	Vendor	Vendor Part #	Manufacturer	Mfr Part #	Unit	Unit Price
12" EUREKA 5 AMP W/DIRT CUP	36580			WHITNEY WORLDWIDE, INC.	EURC2132	EUREKA	EURC2132	EA	\$432.00
12 EUREKA 5 AMP W/DIRT CUP	36580			SKE GMBH	EURC2132	EUREKA	EURC2132	EA	432,00 €
16 EUREKA 7.0 AMPCOMMERCIAL	36580			SKE GMBH	EURC4046	EUREKA	EURC4046	EA	815,80 €
10 EUREKA 7.0 AMPCOMMERCIAL	36580			HARRIS COMPUTERS	EURC4046	EUREKA	EURC4046	EA	\$815.60
12 EUREKA 5 AMP W/DIRT CUP	36580			F. C. PHILLIPS, INC	EURC2132	EUREKA	EURC2132	EA	\$432.00
12 EUREKA 5 AMP W/DIRT CUP	36580			HARRIS COMPUTERS	EURC2132	EUREKA	EURC2132	EA	\$432.00
12 EUREKA 5 AMP W/DIRT CUP	36580			TORK INC	EURC2132	EUREKA	EURC2132	EA	\$432.00
12 EUREKA 5 AMP W/DIRT CUP	36580			SKE GMBH	EURC2132	EUREKA	EURC2132	EA	432,00 €
16" EUREKA 7.0 AMPCOMMERCIAL	36580			WHITNEY WORLDWIDE, INC.	EURC4046	EUREKA	EURC4046	EA	\$815.60
16 EUREKA 7.0 AMPCOMMERCIAL	36580			TORK INC	EURC4046	EUREKA	EURC4046	EA	\$815.60
16 EUREKA 7.0 AMPCOMMERCIAL	36580			CBS INC	EURC4046	EUREKA	EURC4046	EA	\$815.60
16 EUREKA 7.0 AMPCOMMERCIAL	36580			STRAIB CONSTRUCTION, INC.	EURC4046	EUREKA	EURC4046	EA	\$815.60
10 EUREKA 7.0 AMPCOMMERCIAL	36580			HARRIS COMPUTERS	EURC4046	EUREKA	EURC4046	EA	\$815.60
16 EUREKA 7.0 AMPCOMMERCIAL	36580			HARRIS COMPUTERS	EURC4046	EUREKA	EURC4046	EA	\$815.60

Ordering Officer: Tuhin Ghosh 1 item in cart Subtotal = \$63.00 Organization: Dept of Interior

Fig. 3A

Net Procurement System - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Address <https://www.dev.npslink.com/menu/home.aspx?sid=0c3545743e9e19c19fa9e4d9fb7d7e76> Go Links

OMC Open Market Corridor Accessibility Help Logout

Projects R.F.Q. Catalogs Orders Vendors My OMC

Browse Search Shopping Cart

Catalog : All Vendors

Search: Vendor Filter:

☒ Search this category ☐ Search all categories

All Categories/ Janitorial and Cleaning Equipment, Supplies, and Services/FLOOR MAINTENANCE MACHINES, PARTS, AND ACCESSORIES/

Vacuum Cleaners, (Commercial, Wet or Dry), Parts, and Accessories

Add Product	NIGP	NSN	UPC	Vendor	Vendor Part #	Manufacturer	Mfr Part #	Unit	Unit Price
<input checked="" type="checkbox"/> VACUUM,SHOULDER VAC	38580			HARRIS COMPUTERS	H002075	HOOVER	H002075	EA	\$723.06
<input checked="" type="checkbox"/> VACUUM,SHOULDER VAC	38580			SKE GMBH	H002075	HOOVER	H002075	EA	723.06
<input checked="" type="checkbox"/> VACUUM,SHOULDER VAC	38580			F. C. PHILLIPS, INC	H002075	HOOVER	H002075	EA	\$723.06
<input checked="" type="checkbox"/> VACUUM,SHOULDER VAC	38580			TOISK INC	H002075	HOOVER	H002075	EA	\$723.06

Ordering Officer: Tuhin Ghosh 3 items in cart Subtotal = \$1,401.56 Organization: Dept of Interior

Internet

Fig. 3B

Net Procurement System - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Search Favorites Media Print

Address <https://www.dev.npslink.com/menu/home.aspx?sid=0c3515743a9e49c19fa9e1d9fb7d7e78> Go Links

OMC Open Market Corridor Accessibility Help Logout

Projects R F Q Catalog Orders Vendors My OMC

Browse Search Shopping Cart

Shopping Cart

Shopping Cart - 6/6/2003 3:19:28 PM

Item	Product	Unit	Quantity	Unit Price	Amount	
0001	10" EUREKA T/A AMPCOMMERCIAL	EA	1	\$815.60	\$815.60	Delete
0002	VACUUM SHOULDER VAC	EA	1	\$723.06	\$723.06	Delete
					Subtotal: \$1,338.66	

Update Quantities Clear the Cart Checkout

Ordering Officer: Tuhin Ghosh *2 Items in cart Subtotal = \$1,338.66 Organization: Dept of Interior

Done Internet

Fig. 3C

NetProcurementSystem - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Search Favorites Media Print

Address <https://www.dev.npsnrl.com/menu/home.aspx?sid=0c3515743a9e49c19fa9e4d9fb7d7e70> Go Links

OMC Open Market Corridor Accessibility Help Logout

Projects R.F.Q. Catalogs Orders Vendors My OMC

Browse Search Shopping Cart

Create Order

Create Order : Project

Project Name: USD Funding Project

Create Order : Funding

Requisition Number	Fund Cite Number	Available Amount
<input checked="" type="checkbox"/> WK4SV4-3010-0000	213202000000893430132078FDA372540DM4-BUK-BU3AK3010077K-BUDM000000	\$9,816.83

Cancel Continue Credit Card Purchase Continue Fund Cite Purchase

Ordering Officer: Tuhin Ghosh 24/06/2021 11:31:03 Organization: Dept of Interior

Done Internet

Fig. 3D

Net Procurement System - Microsoft Internet Explorer

Address: https://www.dav.npslink.com/menu/home.aspx?sid=0c3545743a9e49c19fa9e1d9fb7d7e78

Project: USD Funding Project

Order Name: Shopping Cart - 6/6/2003 3:19:25 PM

Delivery Location: San Diego Location - 5678 Mira Mesa Blvd

Location Name: San Diego Location

Street Address 1: 5678 Mira Mesa Blvd

Street Address 2:

City: San Diego

State: CA

Postal Code: 92121

Country Code: USA

Shipping POC: Bob

POC Phone: 555-1212

Delivery date: 6/25/2003

Notes:

Create Order : Funding

Fund #	Requisition Number	Fund Cite Number	Available Amount
1	VW4SV4-301 0-0000	21 320200000008934301 32078F0A3725400MKHEUKHEU3AK301 0077KH-EUDM000000	\$9,916.83

Create Order : Items

Item	Description	Notes	Quantity	Unit	Unit Price	Amount
0001	16" EUREKA 7.0 AMP COMMERCIAL	show	1	EA	\$815.60	\$815.60
0002	VAGUUM SHOULDER VAC	show	1	EA	\$723.06	\$723.06

Ordering Officer: Tuhin Ghosh 2 items in cart SUMBLN = \$1,538.66 Organization: Dept of Interior

Done

Fig. 3E

Net Procurement System - Microsoft Internet Explorer

Address: https://www.dev.npslink.com/menu/home.aspx?sid=0c3545743a9e49c19fa9e4d9fb7d7e78

OMC Open Market Corridor

Accessability Help Logout

Projects R F Q Catalogs Orders Vendors My OMC

Browse Search Shopping Cart

Order

Items | Vendors

Order : Details

Requisition Name: Shopping Cart - 6/5/2003 3:19:25 PM

Order Number: 0081

Order Entry Date: 6/18/2003

To be delivered by: Wednesday, June 25, 2003

Shipping Address: San Diego Location
5678 Mira Mesa Blvd
San Diego, CA 92121
USA

Organization: Dept of Interior
PO Box 12924
Ft. Huachuca, AZ 85670
USA

Shipping POC: Bob
555-1212

Requisition Status: Pending

Project: USD Funding Project

[Return to List](#)

Order : Items (order view / invoice view) (Top of Page)

Item	Description	Qty Ordered	Unit	Unit Price	Amount	Action
0001	VACUUM SHOULDER VAC Manufacturer Part Number: H002075	1	EA	\$723.08	\$723.08	View
0002	16" EUREKA 7.0 AMP COMMERCIAL Manufacturer Part Number: EURC4048	1	EA	\$615.60	\$615.60	View
					Total: \$1,338.68	

Ordering Officer: Tuhin Ghosh

Organization: Dept of Interior

Done

Fig. 3F

Net Procurement System - Microsoft Internet Explorer

Address: https://www.dev.ncslink.com/menu/home.aspx?id=0c3545743a9e49c19fa9e1d9fb7d7e78

OMC Upon Market Corridor

Accessibility: Help Logoff

Project RFP Catalog Orders Vendors My OMC

Browse Search Shopping Cart

Order

Items | Vendors

Order : Details

Requisition Name: Shopping Cart - 6/6/2003 3:19:25 PM

Order Number: 0081

Order Entry Date: 6/18/2003

To be delivered by: Wednesday, June 25, 2003

Shipping Address: San Diego Location
5678 Mira Mesa Blvd
San Diego, CA 92121
USA

Organization: Dept of Interior
PO Box 12924
Ft. Huachuca, AZ 85670
USA

Shipping POC: Bob
555-1212

Requisition Status: Pending

Project: USD Funding Project

[Return to List](#)

Order : Items - (order view / invoice view)

(Top of Page)

Order : Vendors

(Top of Page)

Vendor	Order Number	Vendor	Status	Amount	Action
0081-001		HARRIS COMPUTERS	Sent	\$723.08	View
0081-002		WHITNEY WORLDWIDE, INC.	Sent	\$915.60	View

Ordering Officer: Tuhin Ghosh

Organization: Dept of Interior

Internet

Fig. 3G

Net Procurement System - Microsoft Internet Explorer

Address: https://www.dmv.npslink.com/menu/home.aspx?sid=0c3545743a9e49c19fe9e1d9fb7d7e78

OMC Open Market Corridor Accessibility Help Logout

Projects R F Q Catalogs Orders Vendors My OMC

Browse Search Shopping Cart

Vendor Order

Vendor Order : Details

Vendor: HARRIS COMPUTERS

Requisition Name: Shopping Cart - 6/6/2003 3:19:25 PM

Vendor Order Number: 0081-001

Order Entry Date: 6/18/2003

To Be Delivered By: Wednesday, June 25, 2003

Shipping Address: San Diego Location
5678 Mira Mesa Blvd
San Diego, CA 92121
USA

Organization: Dept of Interior
PO Box 12924
Ft. Huachuca, AZ 85670
USA

Ordering Officer:

Status: Sent

Notes:

[Back](#)

Order : Items (order view / invoice view) (Top of Page)

Item	Description	Qty Ordered	Unit	Unit Price	Amount	Action
0001	VACUUM SHOULDER VAC Manufacturer Part Number: H002075	1	EA	\$723.06	\$723.06	View
					Total: \$723.06	

Ordering Officer: Tuhin Ghosh Organization: Dept of Interior

Done Internet

Fig. 3H

Net Procurement System - Microsoft Internet Explorer

Address: https://www.dev.rpsdnk.com/menu/home.aspx?sid=0c3545743e9e49c19fa9e4d9fb7d7e78

OMC Open Market Corridor Accessibility Help Logout

Projects R F Q Catalogs Orders Vendors My OMC

Browse Search Shopping Cart

Vendor Order Items

Vendor Order : Details

Vendor: WATNEY WORLDWIDE, INC.

Requisition Name: Shopping Cart - 6/6/2003 3:19:25 PM

Vendor Order Number: 0081-002

Order Entry Date: 6/18/2003

To Be Delivered By: Wednesday, June 25, 2003

Shipping Address: San Diego Location
5678 Mira Mesa Blvd
San Diego, CA 92121
USA

Organization: Dept of Interior
PO Box 12924
Ft. Huachuca, AZ 85670
USA

Ordering Officer:

Status: Sent

Notes:

[Back](#)

Order : Items (order view / invoice view) (Top of Page)

Item	Description	Qty Ordered	Unit	Unit Price	Amount	Action
0002	15" EUREKA 7.0 AMP/COMMERCIAL Manufacturer Part Number: EURC4046	1	EA	\$615.00	\$615.00	View
					Total: \$615.00	

Ordering Officer: Tuhin Ghosh Organization: Dept of Interior

Done

Fig. 3I

For each order: Search/Display of a list of vendors selling a particular item (300); Add product has been added to the Shopping Cart (302)
Check-out (304)
Group items from multiple vendors together (306)
For each vendor, place the order with a fund cite number and a delivery address (308).
When items are received and accepted, the system pays each vendor through the vendor's CCR data (310).

FIG. 4

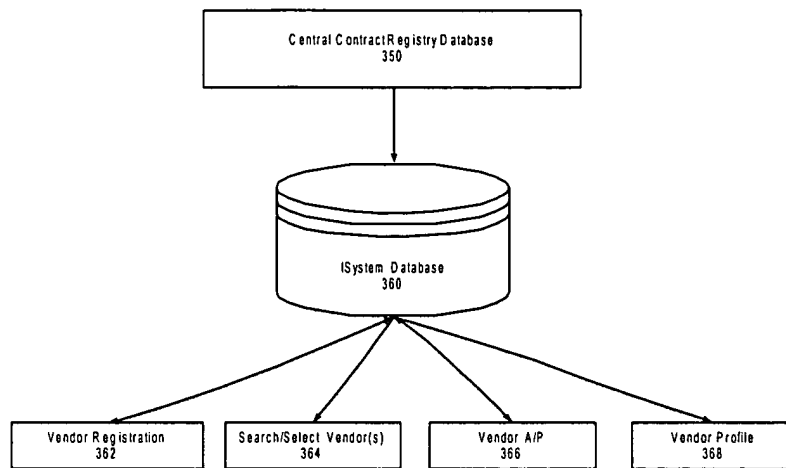


FIG. 5

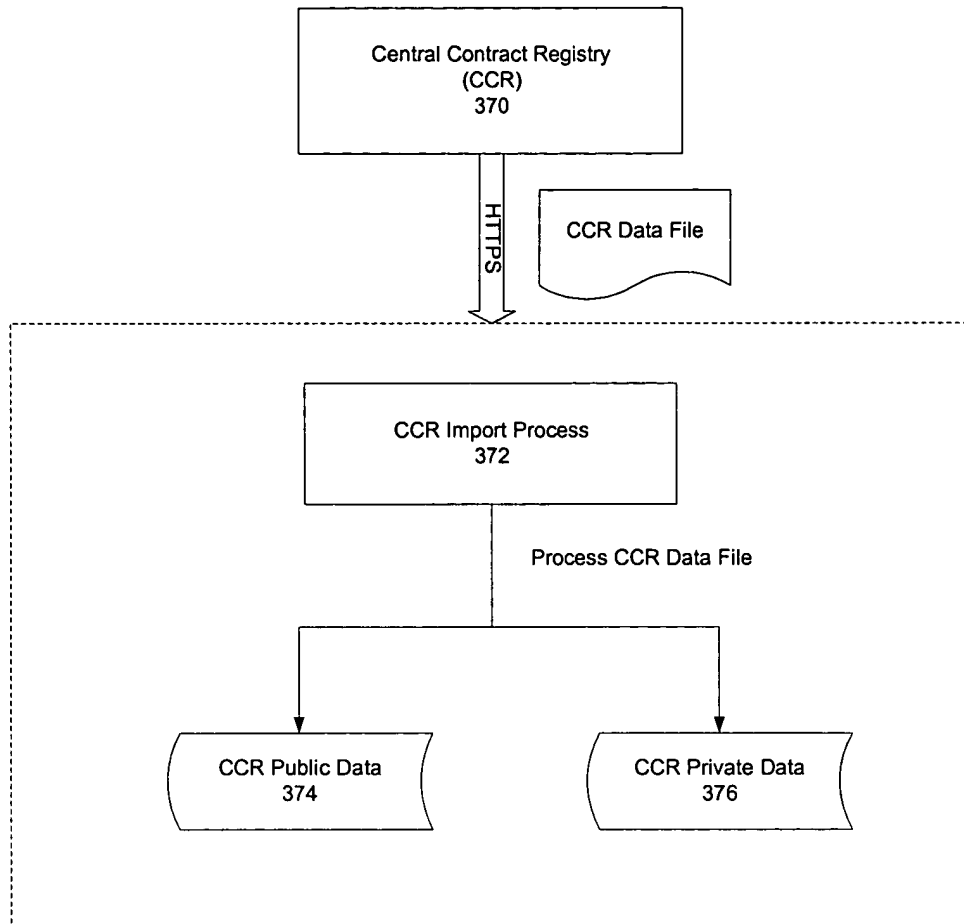


FIG. 6

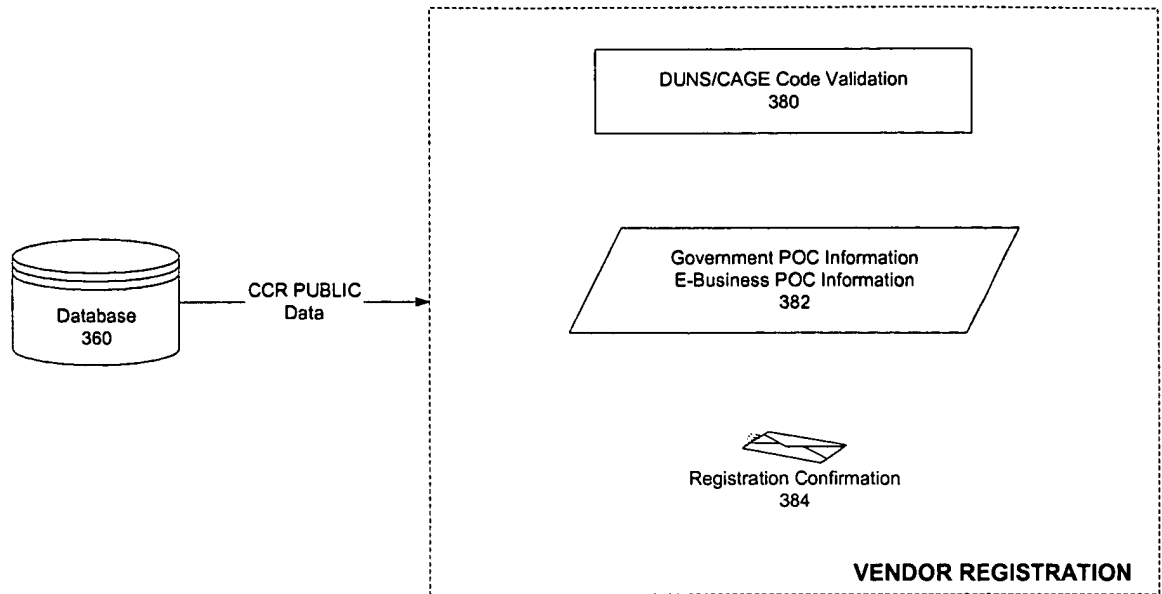


FIG. 7

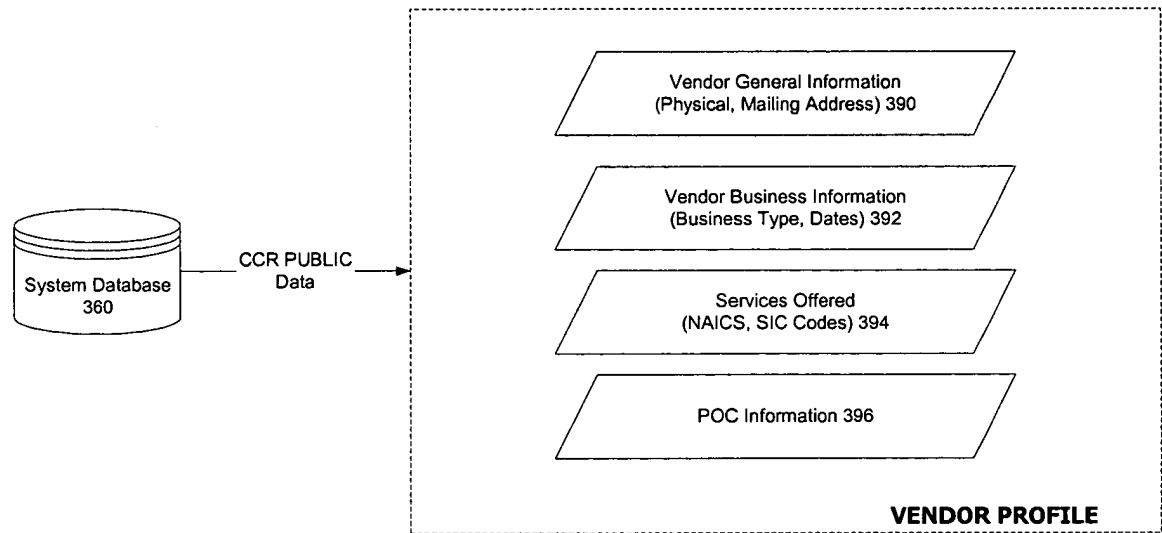


FIG. 8

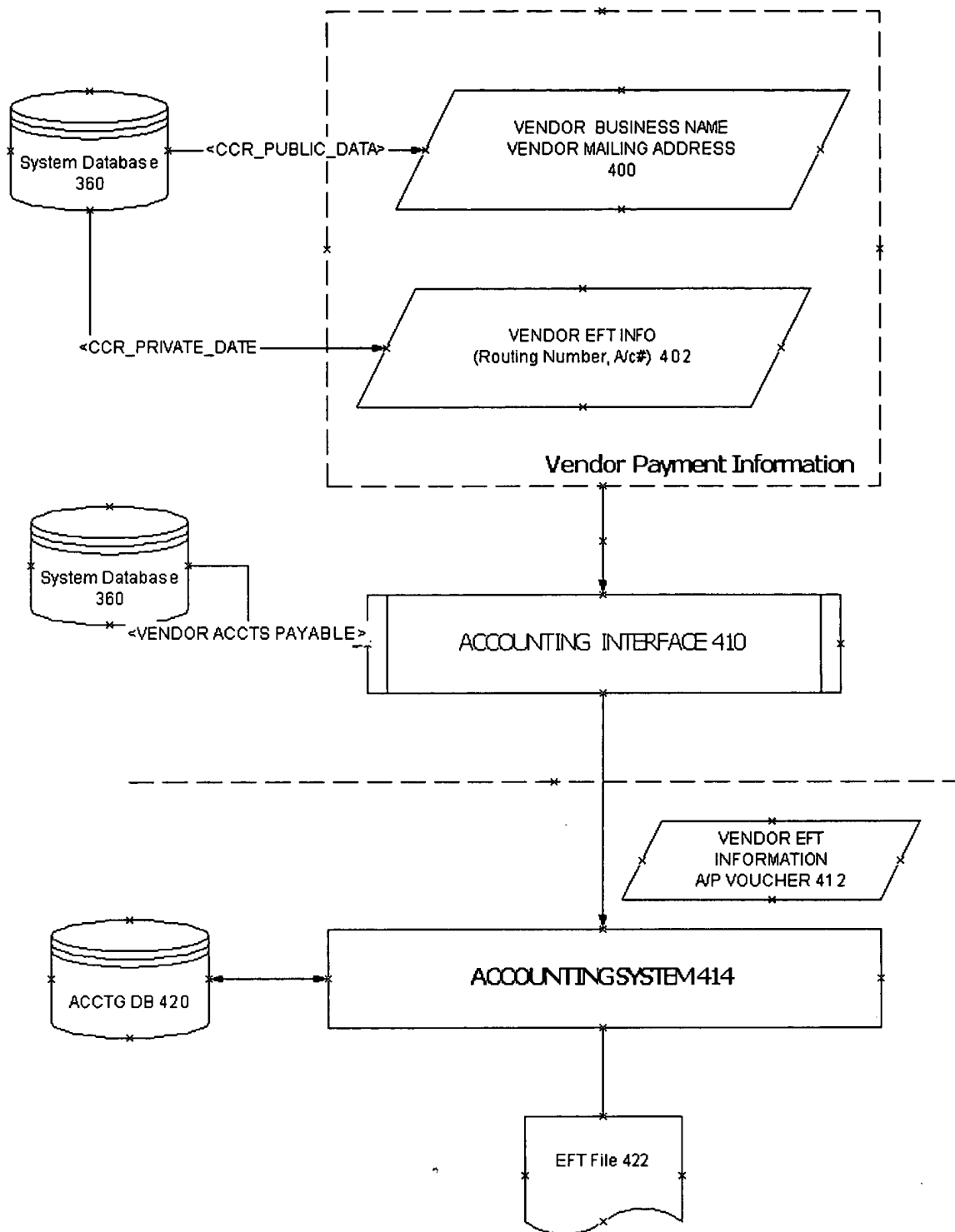


FIG. 9

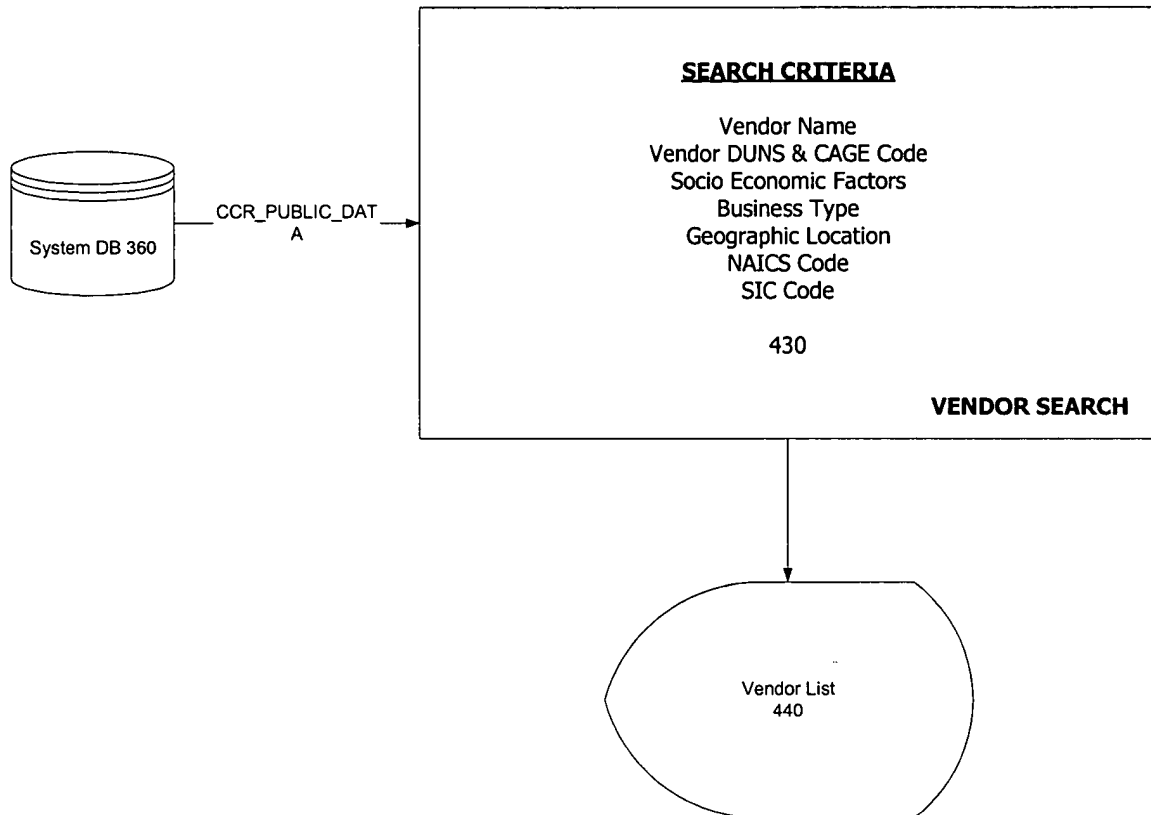


FIG. 10